H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Received/Costing

Initial

Purchase Order Receipt Listing

Thursday, August 02, 2012 1:29:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17582 Receipt Dates from 8/2/2012 to 8/2/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$2,737.92			544.0000	0.0000	0.0000	\$2,737.90	96.0000
MRB Qty/ MRB Reject Qty	0	0		antity:	U/M):	antity:	Value:	antitv:
i	000000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Ouantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$5.03	\$2,737.92		I	Total (Tota
Recv Oty (PO U/M)	544.0000							
Recv Date/ Recv Emp	8/2/2012	DESJ02						
Required Date Required Qty	8/3/2012	640.0000						
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf	Expanded Metal Flat sf SS	122604				4	
Purchase Line P. Order ID/ Nbr/ Curr Type Insp Req	VendorID\Vendor Name PO17582	CAD No						



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Received by:_

<u>Diversified Ulbrich</u> 20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950 SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I042296

SPECIAL INSTRUCTIONS

Ship Terms: COLLECT

MTR:Y

	Currency		Sales F	Person	Customer Phone	Customer Fa	x Custo	mer PO
CANADIAN D	OLLARS		BOB MESSETT		(613) 632-5200	(613) 632-444	P017582	
Sales Order		Ter	ms		hip Via	Date Ordered	Date Required	Date Shipped
W227286	NET 30 DAY	s	2.79	COMMON CARRI	[ER	07/31/12	08/02/12	08/02/12
Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
17			SSH T-304 EXP 10	-	288 LB / 16	PC L023215 A	.5M7	17

			SHIP TST OVERLAY 1 SKID, CERT. D'					
			K 12/5/16	,2				
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			Management of the state of the					
E.				· I				
				Approx Weigh	nt: 306.0 L	B 08/01/12	10:00:28	

Date:

Signature:_

METALLURGICAL TEST REPORT

6870-HIGHWAY 42 EAST

98 NORFINCH DRIVE DOWNSVIEW, ON MONIXI ULBRICH OF CANADA Mail To: 007040 001 Certificate: 705682 Customer:

98 NORFINCH DRIVE DOWNSVIEW, ON MINIXI ULBRICH OF CANADA

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

Page:

1/25/2012

Date:

304/304L Steel:

Corrosion: ASTM A262/02aB/180Bend-OK

Firish: 2B

MAS Order: WN 0028478 01

*Melted & Manufactured in the USA; Mat'l is DFARs Compliant Mat'l is Free of Mercury Contamination. No weld repairs. Product Mig.hy a Quality Mgt.Sys. in Conf. w/ISO 9001 NAS Steel Making Process: MAF, AOD, & Cont. Casting QQS763F Cond A; RoHS Compliant Material is Free of Radioactive Contamination EN 10204:2004 3.1;

ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10 AMS5511H/5513J XHHK; HIL-8-5059D AMD3(X CRN MEAS); MIL-S-4043B

NACE MR0175/01, MR0103/07; QQS766D-A X NAG PERM MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

STALS STL COIL, C.R. ANTEALED & PICKLED; UNS 30400/30403

EM10028-7 & EM10088-2, 1.4301/1.4307

DESCRIPTION:

PRODUCT Your Order:

P001562

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	Coil #		x (02X5X7 x 02X5X7 x		
	Coil #		7 XX (02XSX7 X		
	Coil #		225HT XX (02XSM7 X (0575)		
			021547 XX (1057547 X 1057547 X 105757 X 10575		

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) ANALYSIS CHEMICAL

ASM7 US .0290 18.4045 .4310 1.7660 .3190 .0558 8.0505 .0310 .0013	FEAT	ð	0	E	8	MOSE	Q	*	IN	e.	23	
**************************************	ASM7)	SD.	.0290	18.4045	.4310	1.7660	.3190	. 0558		-0310	.0013	
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C) PROPERTIE MECHANICAL

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Tail	84.50		٠
Hard	86.50		
ELONG %-2"	54.84 45.45		
YS 1% YS KSI	54.84	-	
.2% YS KBI	48.27		
OTS	94.29 48		
ਚ ਹ ਸ ਜ 0 ប	[-1 br		-
Coil #	OZASM7 A		
Product Id# Coil #	OZASM7 AA		9
	L	**	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr

ERIC HESS

1/25/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17582

Purchase Order Date 7/31/12 PO Print Date 7/31/12

Page Number 1 of 1

Order From:

VC-DIV001

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9

CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr **Terms**

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

Expanded Metal Flat SS

8/03/12

640.00

\$5.0400

\$3,225.60

M304EX0.75-16F

Yes

sf

Special Inst:

AISI 304/316 STAINLESS STEEL

EXPANDED METAL MESH PER ASTM

PER ASTM F1267 OR MIL-M-17194D

PO Total:

\$3,225.60

No substitution or deviation without consent.

Certificate of Conformity or Material NO

Certification required - YES

Change Nbr:

Change Date:

7/31/12